

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GEORGE G CROMER  
P.O. Box 2088  
SLIDELL, LA 70459

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

90

OFFICE USE ONLY

Report Number: 39651

Date Filed: 2/17/2014

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
1936 E. GAUSE BLVD.  
SLIDELL, LA 70461

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TROY S DUBUISSON

Daytime Telephone (985)781-5210

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2014.

GEORGE G CROMER

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(985)645-3592

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 64,751.26 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 833.69    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 65,584.95 |
| 5. Other Receipts (Schedule A-3)                | \$ 17.99     |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 65,602.94 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 32,971.24 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 32,971.24 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 67,286.22 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 65,602.94 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 32,971.24 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 833.69    |
| 18. Funds on hand at close of reporting period  | \$ 99,084.23 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00      |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 28,492.16 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| ACLI POLITICAL ACTIVITY FUND<br>101 Constitution Ave. NW<br>Suite 700<br>Washington, DC 20001<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 04/05/2013                             | \$500.00     | \$1,000.00  |
| AGRIPAC<br>P.O. Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 03/29/2013                             | \$1,001.13   | \$2,500.00  |
| AGRIPAC<br>P.O. Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 09/18/2013                             | \$750.13     | \$2,500.00  |
| AMERISAFE INC.<br>2301 Hwy 190 West<br>DeRidder, LA 70634<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                    | 04/05/2013                             | \$1,500.00   | \$1,500.00  |
| AT&T LOUISIANA PAC<br>365 Canal Street<br>Suite 3000<br>New Orleans, LA 70140<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                 | 04/05/2013                             | \$500.00     | \$500.00  |
| ATMOS ENERGY<br>P. O. Box 650205<br>Dallas, TX 75265-0205<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                    | 07/03/2013                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$4,751.26   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$2,751.26   | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| ACADIAN AMBULANCE EMPLOYEE PAC INC.<br>P.O. Box 98000<br>Lafayette, LA 70509-8000<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013                             | \$1,500.00  | \$2,000.00             |
| AFLAC INCORPORATED<br>1932 Wynnton Rd<br>Columbus, GA 31999<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 06/14/2013                             | \$1,000.00  | \$2,000.00             |
| ALLIANCE INSURANCE<br>4444 York Street<br>Suite 100<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/05/2013                             | \$250.00  | \$250.00               |
| AMERIHEALTH MERCY SERVICES LLC<br>200 Stevens Dr.<br>Philadelphia, PA 19113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/08/2013                             | \$1,000.00  | \$1,000.00             |
| AMERIGROUP CORPORATION<br>4425 Corporation Ln.<br>Virginia Beach, VA 23462<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/29/2013                             | \$1,000.00  | \$2,000.00             |
| BNSF RAILWAY COMPANY<br>2500 Lou Menk Dr.<br>AOB-3<br>Forth Worth, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/29/2013                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)   |  | \$5,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>CHERYL BAUGHMAN</b><br>18334 Autumn Run Dr.<br>Prairieville, LA 70769-5216<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/05/2013                             | \$100.00     | \$100.00  |
| <b>BENEFIT ADVISORY GROUP LLC</b><br>1021 Melody Dr.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 04/05/2013                             | \$250.00     | \$250.00  |
| <b>BENEFIT ANALYST LLC</b><br>4736 W. Napoleon<br>Suite 300<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/05/2013                             | \$100.00     | \$100.00  |
| <b>BETTER GOVERNMENT PAC</b><br>Pan American Life Center<br>12th Floor<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/29/2013                             | \$500.00     | \$1,000.00  |
| <b>BLUE CROSS BLUESHIELD OF LOUISIANA</b><br><br>Baton Rouge, LA 70898-9029<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 03/29/2013                             | \$1,000.00   | \$2,000.00  |
| <b>BARRY BLUMBERG</b><br>2132 Rue Beauregard<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/05/2013                             | \$100.00     | \$200.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$2,050.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$500.00     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| BRADLEY MURCHISON KELLY & SHEA LLC<br>301 Mail St.<br>Ste 2100<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/05/2013                             | \$250.00  | \$250.00               |
| RICHARD BROUSSARD<br>9015 Iris Rd.<br>Abbeville, LA 70510<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/05/2013                             | \$100.00  | \$100.00               |
| CENTURYLINK INC. EMPLOYEES PAC<br>1099 New York Ave<br>NW - Ste 250<br>Washington, DC 20001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2013                             | \$500.00  | \$500.00               |
| CHC OF LOUISIANA<br>3838 N. Causeway Blvd.<br>Suite 3350<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/29/2013                             | \$1,000.00  | \$2,000.00             |
| CIS - CLEMENTS INSURANCE SERVICES<br>206 W. Judge Perez Dr.<br>Chalmette, LA 70043<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/05/2013                             | \$250.00  | \$250.00               |
| CRPPA LOCAL PAC<br>8712 Hwy. 23<br>Belle Chasse, LA 70037-2228<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 11/18/2013                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$2,600.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,000.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>WILFRED CHAPMAN</b><br>6730 Chapparral Place<br>Greenwell Spring, LA 70739<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/02/2013                             | \$100.00          | \$100.00  |
| <b>WILL CHAPMAN</b><br>19222 Merlot Ave.<br>Baton Rouge, LA 70817<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 04/05/2013                             | \$100.00          | \$100.00  |
| <b>COURSON NICKEL LLC</b><br>453 Lafayette Street<br>Suite A<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 04/05/2013                             | \$250.00          | \$250.00  |
| <b>COX COMMUNICATIONS</b><br>7401 Florida Blvd<br>CCI - Baton Rouge<br>Baton Rouge, LA 70806-4639<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013                             | \$250.00          | \$250.00  |
| <b>JOHN DAN GIELEN</b><br>1412 N. Avenue C<br>Crowley, LA 70526<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 06/14/2013                             | \$250.00          | \$250.00  |
| <b>DANA VUTERA &amp; ASSOCIATES INC.</b><br>P.O. Box 41671<br>Baton Rouge, LA 70835<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/05/2013                             | \$100.00          | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,050.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| <b>SANDRA DAVIS</b><br>P.O. Box 148<br>Watson, LA 70786<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/05/2013                             | \$100.00  | \$100.00               |
| <b>DEEP SOUTH STUDIOS LLC</b><br>900 S. Peters St. #8<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 04/05/2013                             | \$1,000.00  | \$1,000.00             |
| <b>KERRY DRAKE</b><br>6448 Province Ln.<br>Baton Rouge, LA 70808-3578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 04/05/2013                             | \$100.00  | \$200.00               |
| <b>BOBBY DUPRE</b><br>P.O. Box 70<br>Opelousas, LA 70571-0070<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/05/2013                             | \$500.00  | \$500.00               |
| <b>JACK DUVERNAY</b><br>3412 Cove Ct.<br>Mandeville, LA 70445-8<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/05/2013                             | \$100.00  | \$100.00               |
| <b>ENPAC LOUISIANA</b><br>446 North Boulevard<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/29/2013                             | \$500.00  | \$500.00               |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$2,300.00</b>                                   | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |   |                        |
| SUBTOTAL (this page)   | <b>\$500.00</b>                        | TOTAL (complete only on last page of this schedule) |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>EXXON MOBIL CORPORATION</b><br>Post Office Box 551<br>Baton Rouge, LA 70821-0551<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/18/2013                             | \$500.00          | \$500.00  |
| <b>FIDELITY INSURANCE</b><br>111 Veterans Memorial Blvd.<br>Suite 1420<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/03/2013                             | \$750.00          | \$1,500.00  |
| <b>GARRETT AND GARRETT INC.</b><br>11969 Bricksome Ave.<br>Ste B<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 04/05/2013                             | \$100.00          | \$100.00  |
| <b>GILSBAR MANAGEMENT SERVICES LLC</b><br>P.O. Box 998<br>Covington, LA 70434-0998<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 03/29/2013                             | \$500.00          | \$1,000.00  |
| <b>GROUP INSURANCE ASSOCIATES</b><br>3421 N. Causeway Blvd.<br>Suite 304<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013                             | \$500.00          | \$500.00  |
| <b>GUARANTY INCOME LIFE INSURANCE CO.</b><br>P.O. Box 2231<br>Baton Rouge, LA 78212-231<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/05/2013                             | \$150.00          | \$300.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$2,500.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| GUARANTY INCOME LIFE INSURANCE CO.<br>P.O. Box 2231<br>Baton Rouge, LA 78212-231<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/05/2013                             | \$150.00  | \$300.00               |
| GULF STATES TOYOTA INC.<br>1375 Enclave Parkway<br>Houston, TX 77077<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 06/14/2013                             | \$500.00  | \$500.00               |
| HAFA - PAC<br>11969 Bricksome Ave Suite B<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/29/2013                             | \$2,000.00  | \$2,500.00             |
| HAFA - PAC<br>11969 Bricksome Ave Suite B<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/05/2013                             | \$500.00  | \$2,500.00             |
| HCA LOUISIANA GOOD GOVERNMENT FUND<br>8440 Jefferson Hw. Ste 301<br>Baton Rouge, LA 70809-7654<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013                             | \$500.00  | \$1,500.00             |
| HEALTH AGENTS PAC CORPORATION<br>P.O. Box 91180<br>Lafayette, LA 70509-1180<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/29/2013                             | \$250.00  | \$2,000.00             |
| 4. SUBTOTAL (this page)   |  | \$3,900.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$2,750.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| HEALTH AGENTS PAC CORPORATION<br>P.O. Box 91180<br>Lafayette, LA 70509-1180<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>       | 04/05/2013                             | \$500.00  | \$2,000.00             |
| HEALTH AGENTS PAC CORPORATION<br>P.O. Box 91180<br>Lafayette, LA 70509-1180<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>       | 10/02/2013                             | \$250.00  | \$2,000.00             |
| HOSPITAL PAC<br>9521 Brookline Ave.<br>Baton Rouge, LA 70809-1431<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                 | 04/03/2013                             | \$1,500.00  | \$3,000.00             |
| HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC.<br>106 E. College Ave.<br>Suite 650<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 03/29/2013                             | \$500.00  | \$1,500.00             |
| IIA OF LOUISIANA - PAC<br>9818 Bluebonnet Blvd<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>           | 03/29/2013                             | \$2,000.00  | \$4,500.00             |
| IIA OF LOUISIANA - PAC<br>9818 Bluebonnet Blvd<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>          | 04/05/2013                             | \$500.00  | \$4,500.00             |
| 4. SUBTOTAL (this page)   |  | \$5,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page)  | \$4,750.00                             | TOTAL (complete only on last page of this schedule) |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>IMPERIAL FIRE &amp; CASUALTY INSURANCE CO.</b><br>P.O. Box 753<br>Opelousas, LA 70571<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/05/2013                             | \$750.00     | \$1,500.00  |
| <b>C. J. ABOUD</b><br>3222 Gilbert Dr.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/05/2013                             | \$100.00     | \$200.00  |
| <b>JEI MANAGERS DISBURSEMENT ACCT.</b><br>17301 W. Colfax<br>Suite 250<br>Golden, CO 80401<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2013                             | \$500.00     | \$500.00  |
| <b>CLAUDE JARREAU</b><br>9514 Kindletree<br>Baton Rouge, LA 70817<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/05/2013                             | \$100.00     | \$100.00  |
| <b>JOHN BEAUGH &amp; ASSOCIATES INC.</b><br>P.O. Box 92004<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 06/18/2013                             | \$100.00     | \$100.00  |
| <b>JONES WALKER</b><br>8555 United Plaza Blvd.<br>Baton Rouge, LA 70809-7000<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/05/2013                             | \$1,000.00   | \$2,500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$2,550.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| DAN JUMONVILLE<br>P.O. Box 65133<br>Baton Rouge, LA 70896-5133<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/05/2013                             | \$100.00  | \$100.00               |
| KILPATRICK LIFE INS. CO.<br>P.O. Box 105<br>Campbellton, TX 78008<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 04/05/2013                             | \$750.00  | \$750.00               |
| LA DENTAL PAC<br>7833 Office Park Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/03/2013                             | \$1,000.00  | \$1,500.00             |
| LA INSURANCE PAC<br>543 Spanish Town Rd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/05/2013                             | \$500.00  | \$2,000.00             |
| LA LIFE & HEALTH INSURANCE PAC<br>P.O. Box 44274<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/05/2013                             | \$750.00  | \$1,500.00             |
| LA PROFESSIONAL INSURANCE AGENTS<br>8064 Summa Avenue<br>Ste. C<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013                             | \$500.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$3,600.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$2,750.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| LAMMICO - LA MEDICAL MUTUAL INS. CO.<br>One Galleria Blvd. Suite 700<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/29/2013                             | \$250.00  | \$250.00               |
| LAMPAC<br>6767 Perkins Rd.<br>Suite 100<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 09/18/2013                             | \$1,000.00  | \$2,500.00             |
| LIFPAC<br>P.O. Box 40183<br>Baton Rouge, LA 70835<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 07/31/2013                             | \$1,500.00  | \$1,500.00             |
| LUBA CASUALTY INSURANCE COMPANY<br>P.O. Box 98082<br>Baton Rouge, LA 70898-9082<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/05/2013                             | \$500.00  | \$500.00               |
| LASFAA PAC INC.<br>Post Office Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/05/2013                             | \$500.00  | \$2,000.00             |
| CHRISTIAN LAPEYRE<br>123 Thacker Dr.<br>Houma, LA 70360<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 06/18/2013                             | \$300.00  | \$300.00               |
| 4. SUBTOTAL (this page)   |  | \$4,050.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$3,000.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| <b>LEWIS MOHR REAL ESTATE &amp; INSURANCE AGENCY</b><br>11051 Coursey Blvd<br>Suite A<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/05/2013                             | \$100.00  | \$100.00               |
| <b>LIBERTY MUTUAL INSURANCE COMPANY</b><br>P.O. Box 1525<br>Dover, NH 03821-1525<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 12/31/2013                             | \$1,000.00  | \$1,000.00             |
| <b>LOUISIANA ASSOC OF HEALTH PLANS PAC</b><br>2325 Weymouth Dr.<br>Ste M<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/29/2013                             | \$500.00  | \$1,000.00             |
| <b>LOUISIANA BANKERS ASSOCIATION STATE PAC</b><br>555 Bankers Avenue<br>Baton Rouge, LA 70808<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 07/31/2013                             | \$750.00  | \$750.00               |
| <b>LOUISIANA DEALER SERVICES INSURANCE INC.</b><br>P.O. Box 83480<br>Baton Rouge, LA 70884-3480<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/05/2013                             | \$750.00  | \$2,500.00             |
| <b>LOUISIANA DEALER SERVICES INSURANCE INC.</b><br>P.O. Box 83480<br>Baton Rouge, LA 70884-3480<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/05/2013                             | \$750.00  | \$2,500.00             |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$3,850.00</b>                                   | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |   |                        |
| SUBTOTAL (this page)  | <b>\$1,250.00</b>                      | TOTAL (complete only on last page of this schedule) |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE<br>7526 Picardy Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2013                             | \$250.00  | \$250.00               |
| LOUISIANA NURSING HOME PAC<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 02/22/2013                             | \$500.00  | \$500.00               |
| LOUISIANA ORTHOPAEDIC PAC<br>1612 Oleander Street<br>Suite 101<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/29/2013                             | \$500.00  | \$1,000.00             |
| LOUISIANA RESTAURANT ASSOCIATION<br>2700 N. Arnoult Rd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 03/29/2013                             | \$1,000.00  | \$1,000.00             |
| LOUISIANA SHERIFFS' AND DEPUTIES' PAC<br>1175 Nicholson Dr.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 08/06/2013                             | \$300.00  | \$300.00               |
| M & S AGENCY SERVICES LLC<br>412 West Alabama<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 06/14/2013                             | \$100.00  | \$200.00               |
| 4. SUBTOTAL (this page)   |  | \$2,650.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,550.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| M A R C INSURANCE LLC<br>1966 Myrtledale Ave.<br>Baton Rouge, LA 70808-2872<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/05/2013                             | \$100.00  | \$100.00               |
| WILLIAM MANN<br>110 Veterans Memorial Blvd.<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 04/05/2013                             | \$100.00  | \$100.00               |
| DONALD MASSAD<br>714 Audubon Circle<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 04/05/2013                             | \$200.00  | \$200.00               |
| MCINNIS INSURANCE AGENCY INC.<br>P.O. Box 619<br>119 Pearl Street<br>Minden, LA 71058-0610<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 10/01/2013                             | \$100.00  | \$200.00               |
| MEDICINELOUISIANA PAC LLC<br>9000 Airline Hwy.<br>Ste 340<br>Baton Rouge, LA 70815-4183<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013                             | \$1,500.00  | \$2,250.00             |
| MELANCON LIFE INSURANCE COMPANY<br>P.O. Box 100<br>Carencro, LA 70520<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/05/2013                             | \$750.00  | \$1,650.00             |
| 4. SUBTOTAL (this page)   |  | \$2,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| METRO HOSPITAL COUNCIL PAC<br>2450 Severn Ave.<br>Suite 210<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/03/2013                             | \$1,500.00  | \$1,500.00             |
| DANNY MILLER<br>4245 Pine Park Dr.<br>Baton Rouge, LA 70809-2327<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/05/2013                             | \$100.00  | \$200.00               |
| MOREMANMOORE & COMPANY INC.<br>820 Jordan Street<br>Suite 400<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/05/2013                             | \$200.00  | \$300.00               |
| NAMIC<br>3601 Vincennes Rd.<br>Indianapolis, IN 46268-1154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/05/2013                             | \$150.00  | \$150.00               |
| PCI - PROPERTY CASUALTY INSURERS ASSOC OF AME<br>2600 South River Rd.<br>Des Plaines, IL 60018-3286<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013                             | \$1,000.00  | \$1,000.00             |
| PEOPLES HEALTH NETWORK<br>3838 N. Causeway Blvd<br>Suite 2200<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 03/29/2013                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)   |  | \$3,950.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$2,500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| <b>PHRMA</b><br>630 Lakeland Dr.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/31/2013                             | \$500.00  | \$1,250.00             |
| <b>PHILLIPS 66 COMPANY</b><br><br>Houston, TX<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/11/2013                             | \$250.00  | \$250.00               |
| <b>RABENHORST LIFE INSURANCE COMPANY</b><br>833 Government Street<br>P.O. Box 2666<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013                             | \$150.00  | \$150.00               |
| <b>LINDA RAY</b><br>944 Sena Dr.<br>Metairie, LA 70005-1625<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/18/2013                             | \$50.00   | \$50.00                |
| <b>RICHIE RICHIE &amp; OBERLE LLP.</b><br>P.O. Box 44065<br>Shreveport, LA 71134-4065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/05/2013                             | \$750.00  | \$1,500.00             |
| <b>RICK RILEY</b><br>5602 Painted Valley Dr.<br>Austin, TX 78759<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/26/2013                             | \$250.00  | \$550.00               |
| <b>4. SUBTOTAL (this page)</b>   |  | \$1,950.00  | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |   |                        |
| SUBTOTAL (this page) <b>\$0.00</b>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>ROBICHAUX &amp; ASSOCIATES INC.</b><br>1217 Museum Dr.<br>Houma, LA 70-36<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/05/2013                             | \$150.00          | \$150.00  |
| <b>SOUTHPAC</b><br>P.O. Box 14905<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 04/05/2013                             | \$250.00          | \$250.00  |
| <b>DON SANDERS</b><br>1555 Antietam Ave.<br>Baton Rouge, LA 70817<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 04/05/2013                             | \$100.00          | \$100.00  |
| <b>DENNIS SARTRAIN</b><br>269 Shady Oaks Ct.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 06/18/2013                             | \$100.00          | \$100.00  |
| <b>STONETRUST MANAGEMENT SERVICES LLC</b><br>5615 Corporate Blvd.<br>Suite 700<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013                             | \$1,000.00        | \$1,000.00  |
| <b>LOUISIANA SURPLUS LINE ASSOCIATION PAC</b><br>P.O. Box 446<br>Mandeville, LA 70470<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/05/2013                             | \$750.00          | \$750.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$2,350.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$1,000.00</b> | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| TE WILLIAMS AND ASSOCIATES<br>1132 Woodstone Dr.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/05/2013                             | \$500.00  | \$500.00               |
| TAKEDA PHARMACEUTICALS INC.<br>One Takeda Parkway<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/18/2013                             | \$500.00  | \$1,000.00             |
| THE HARTFORD ADVOCATES FUND<br>MULTICANDIDATE CO<br>690 Asylum Avenue<br>Hartford, CT 06115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013                             | \$1,000.00  | \$2,500.00             |
| THE LOUISIANA INSURANCE CENTER INC.<br>5432 Superior Dr. Suite A<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/05/2013                             | \$50.00   | \$50.00                |
| THE TRAVELERS COMPANIES INC. PAC<br>One Tower Square<br>Hartford, CT 06183<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 04/05/2013                             | \$1,000.00  | \$2,500.00             |
| GEORGE THOMAS<br>1050 Rue Chinon<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 06/18/2013                             | \$50.00   | \$50.00                |
| 4. SUBTOTAL (this page)  |  | \$3,100.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$2,000.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>USAA</b><br>9800 Fredericksburg Road<br>San Antonio, TX 78288<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/05/2013                             | \$500.00     | \$2,500.00  |
| <b>USAA</b><br>9800 Fredericksburg Road<br>San Antonio, TX 78288<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 09/18/2013                             | \$500.00     | \$2,500.00  |
| <b>UNITED HEALTHCARE SERVICES INC.</b><br>P.O. Box 1459<br>Minneapolis, MN 55440-1459<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/29/2013                             | \$1,000.00   | \$2,500.00  |
| <b>VERIZON WIRELESS</b><br>Post Office Box 2200<br>Folsom, CA 95763<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 01/26/2013                             | \$250.00     | \$250.00  |
| <b>WELLCARE OF LOUISIANA INC.</b><br>11603 Southfork Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 09/05/2013                             | \$500.00     | \$1,000.00  |
| <b>WILLIAMS PROGRESSIVE LIFE &amp; ACCIDENT INSURANC</b><br>323 South Academy<br>P.O. Box 898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2013                             | \$300.00     | \$300.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | \$3,050.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| ZURICH AMERICAN INSURANCE CO.<br>1400 American Ln<br>Schaumburg, IL 60196-1056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2013                             | \$1,500.00  | \$1,500.00             |
| 4. SUBTOTAL (this page)   |  | \$1,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 64,751.26  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) <u>\$ 29,301.26</u> |                        |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |              | 3. Total this Election  |
|--|--|------------|--------------|---|
|  | a. Description(s)                              | b. Date(s) | c. Amount(s) |   |
| LAFAC-PAC<br>P.O. Box 753<br>Opelousas, LA 70571<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | Reception and dinner for fundraising event     | 04/01/2013 | \$690.90     | \$2,111.13  |
| SOUTHERN STRATEGY GROUP OF LA<br>543 Spanish Town Road<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser                                     | 04/03/2013 | \$142.79     | \$142.79  |
| 4. SUBTOTAL (this page)  |  |            | \$833.69     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 833.69    | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |              |   |
| SUBTOTAL (this page)   |  |            | \$690.90     | TOTAL (complete only on last page of this schedule) \$ 690.90 |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s)                                   | 4. Amount(s) |
|---|------------|---|--------------|
| USGA HOLIDAY CARD CENTER<br>3030 Waterview Ave.<br>Baltimore, MD 21230-3509 | 04/17/2013 | Reimbursement of overcharge for<br>Christmas cards. | \$17.99      |
| 5. Total OTHER RECEIPTS during this reporting period                        |            |   | \$ 17.99     |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| AT&T LA<br>796 E. 1-10 Service Road<br>Suite 240<br>Slidell, LA 70461                      | 03/21/2013                            | Phone cable for internet service        | \$ 20.66     |
| AT&T LA<br>796 E. 1-10 Service Road<br>Suite 240<br>Slidell, LA 70461                      | 06/21/2013                            | Cell phone & case                       | \$ 175.67    |
| CHASE CARD SERVICES<br>P.O. Box 15298<br>Wilmington, DE 19850                              | 08/30/2013                            | Travel                                  | \$ 921.56    |
| CHRIS DUHON STAND TALL FOUNDATION<br>P. O. Box 79232<br>Charlotte, NC 28271-7061           | 07/29/2013                            | Donation - camp for kids                | \$ 150.00    |
| CITY OF SLIDELL - CULTURAL & PUBLIC AFFAIRS<br>P. O. Box 828<br>Slidell, LA 70459          | 01/31/2013                            | Mayor's Breakfast                       | \$ 15.00     |
| CITY OF SLIDELL - CULTURAL & PUBLIC AFFAIRS<br>P. O. Box 828<br>Slidell, LA 70459          | 08/16/2013                            | Donation                                | \$ 500.00    |
| COX COMMUNICATIONS<br>7401 Florida Blvd<br>CCI - Baton Rouge<br>Baton Rouge, LA 70806-4639 | 03/05/2013                            | Cable bill - pentagon apt.              | \$ 135.00    |
| COX COMMUNICATIONS<br>7401 Florida Blvd<br>CCI - Baton Rouge<br>Baton Rouge, LA 70806-4639 | 04/02/2013                            | Cable - pentagon apt. - shared w/others | \$ 67.99     |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,985.88   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| CREEKSIDE JR. HIGH<br>65434 Hwy. 41<br>Pearl River, LA 70452                      | 07/01/2013                            | Donation - Leadership Camp - 4 students                                     | \$ 400.00    |
| MARY DUBUISSON<br>153 Moonraker Drive<br>Slidell, LA 70458                        | 05/22/2013                            | LA mileage reimbursement for trip to work Elephant Stomp & Rep Women's mtg. | \$ 126.22    |
| EIHOA - EDEN ISLES HOMEOWNERS ASSOC.<br><br>Slidell, LA 70458                     | 10/14/2013                            | Donation - night out against crime  | \$ 250.00    |
| ESTHFH<br>747 Old Spanish Trail<br>Slidell, LA 70458                              | 05/29/2013                            | Donation  | \$ 125.00    |
| ESTHFH<br>747 Old Spanish Trail<br>Slidell, LA 70458                              | 11/08/2013                            | Donation - Veterans Build   | \$ 250.00    |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 01/02/2013                            | Invoice 2013-14 dues  | \$ 175.00    |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 01/09/2013                            | Monthly mtg - luncheon  | \$ 29.00     |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 03/24/2013                            | Feb. & March luncheon mtgs. rep & LA  | \$ 116.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,471.22   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 05/23/2013                            | Monthly luncheon mtg  | \$ 29.00     |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 07/01/2013                            | Monthly lunch mtg.    | \$ 21.00     |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 07/15/2013                            | Monthly lunch mtg.    | \$ 29.00     |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 10/15/2013                            | Monthly luncheon mtg. | \$ 29.00     |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 11/20/2013                            | Monthly lunch mtgs.   | \$ 79.00     |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 West Hall Avenue<br>Slidell, LA 70460 | 12/16/2013                            | Luncheon mtg.         | \$ 29.00     |
| GRACE MEMORIAL BAPTIST CHURCH<br>58516 Pearl Acres Rd.<br>Slidell, LA 70461       | 03/27/2013                            | Donation              | \$ 100.00    |
| GUATEMALA TELEMEDICINE PROJECT<br>P.O. Box 262<br>Bunkie, LA 71322                | 02/11/2013                            | Donation              | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$416.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| HAMPTON INN & SUITES<br><br>Jackson, MS   | 03/11/2013                            | Travel - rep. duties | \$ 86.22     |
| HANDS OF STONE INC.<br>P.O. Box 431<br>Wilson, LA 70789   | 11/20/2013                            | Donation             | \$ 100.00    |
| HARLAND CHECKS<br>10931 Laureate Drive<br>San Antonio, TX 78249   | 07/03/2013                            | Checks               | \$ 33.50     |
| HARLAND CHECKS<br>10931 Laureate Drive<br>San Antonio, TX 78249   | 07/03/2013                            | Checks               | \$ 46.52     |
| HILTON - B.R. CAPITOL CENTER<br>201 Lafayette St.<br>Baton Rouge, LA 70801                                    | 07/03/2013                            | \$90 & \$10 fee      | \$ 100.00    |
| HILTON GARDEN INN CONVENTION CTR. - NEW ORLEA<br>1001 S Peters<br>New Orleans, LA 70130                       | 02/08/2013                            | Energy Council       | \$ 154.16    |
| HILTON PENSACOLA BEACH<br><br>Pensacola Beach, FL   | 03/11/2013                            | Travel - rep duties  | \$ 305.70    |
| HOLY GHOST & FIRE WORLD OUTREACH CT.<br>P.O. Box 1732 Slidell<br>c/o Pastor Javery-Bacon<br>Slidell, LA 70459 | 08/29/2013                            | Donation             | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$926.10     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| HYATT REGENCY<br><br>New Orleans, LA   | 04/05/2013                            | Travel - rep duties             | \$ 367.87    |
| IIABL - PAC<br>9818 BlueBonnet Blvd<br>Baton Rouge, LA 70810-6474                    | 08/15/2013                            | Conference - 1 night stay in BR | \$ 361.24    |
| INTUIT QUICKBOOKS<br>2632 Marine Way<br>Moutain View, CA 94043                       | 08/30/2013                            | July & Aug. software fee        | \$ 65.14     |
| INTUIT QUICKBOOKS<br>2632 Marine Way<br>Moutain View, CA 94043                       | 11/08/2013                            | Computer software               | \$ 30.09     |
| INTUIT QUICKBOOKS<br>2632 Marine Way<br>Moutain View, CA 94043                       | 11/27/2013                            | Computer software               | \$ 65.14     |
| JACKSON BARRACKS<br><br>New Orleans, LA  | 01/08/2013                            | Travel with House members       | \$ 40.00     |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 01/08/2013                            | Jan. retainer                   | \$ 250.00    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 03/26/2013                            | Feb. & March retainer           | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$1,679.48   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 03/26/2013                            | Ad - Rainbow Childcare                      | \$ 85.00     |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 03/26/2013                            | inv. #1777 Slidell Independent Volunteer ad | \$ 220.00    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 04/25/2013                            | Commission for work on pre-session mailer   | \$ 694.59    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 04/25/2013                            | April retainer                              | \$ 500.00    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 05/23/2013                            | May retainer                                | \$ 500.00    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 06/03/2013                            | June retainer                               | \$ 500.00    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 09/17/2013                            | Commission for work on post-session mailer  | \$ 693.38    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 09/17/2013                            | July retainer                               | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$3,442.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 09/17/2013                            | Aug. retainer                   | \$ 250.00    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 11/08/2013                            | Commission for work on print ad | \$ 31.82     |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 11/08/2013                            | Sept. retainer                  | \$ 250.00    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 11/08/2013                            | Oct. retainer                   | \$ 250.00    |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St.<br>Suite 301<br>New Orleans, LA 70130 | 12/16/2013                            | Nov. retainer                   | \$ 250.00    |
| KEEP SLIDELL BEAUTIFUL<br>P.O. Box 828<br>Slidell, LA 70459                          | 08/16/2013                            | Donation                        | \$ 100.00    |
| KREWE OF BILGE<br>302 Charles Ct.<br>Slidell, LA 70458                               | 01/08/2013                            | Dues                            | \$ 225.00    |
| KREWE OF BILGE<br>302 Charles Ct.<br>Slidell, LA 70458                               | 01/08/2013                            | Donation                        | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$1,456.82   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                      |              |
|--|---------------------------------------|--------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| KREWE OF PERSEUS<br>P.O. Box 683<br>Slidell, LA 70459                                      | 01/18/2013                            | Donation                             | \$ 80.00     |
| KREWE OF PERSEUS<br>P.O. Box 683<br>Slidell, LA 70459                                      | 03/18/2013                            | Donation                             | \$ 100.00    |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804                           | 06/12/2013                            | Gifts                                | \$ 221.00    |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804                           | 07/01/2013                            | Gifts                                | \$ 120.00    |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804                           | 11/20/2013                            | Gifts                                | \$ 32.00     |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804                           | 11/20/2013                            | Flag donated to Habitat - fundraiser | \$ 37.00     |
| LA HOR DINING HALL<br>State Capitol<br>Baton Rouge, LA                                     | 06/06/2013                            | Session dining hall                  | \$ 29.01     |
| LA HOUSE OF REPRESENTATIVES<br>Post Office Box 94062<br>Capitol Station<br>Baton Rouge, LA | 03/26/2013                            | Rent - Apr./May/June Pentagon apt.   | \$ 600.00    |
| 3. SUBTOTAL (optional)   |                                       |                                      | \$1,219.01   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| LA HOUSE OF REPRESENTATIVES<br>Post Office Box 94062<br>Capitol Station<br>Baton Rouge, LA | 06/17/2013                            | Rent - pentagon apt - July Aug.<br>Sept | \$ 600.00    |
| LA HOUSE OF REPRESENTATIVES<br>Post Office Box 94062<br>Capitol Station<br>Baton Rouge, LA | 09/17/2013                            | Rent - pentagon apt. - Oct.<br>Nov. Dec | \$ 600.00    |
| LA RURAL CAUCUS<br>Post Office Box 44420<br>Baton Rouge, LA 70804                          | 04/25/2013                            | Dues                                    | \$ 50.00     |
| LA TRUST HISTORICAL PRESERVATION<br>P.O. Box 1587<br>Baton Rouge, LA 70821                 | 10/02/2013                            | Donation                                | \$ 250.00    |
| LFRW<br>Post Office Box 2102<br>Mandeville, LA 70470                                       | 05/08/2013                            | 7 constituents lunch                    | \$ 210.00    |
| LFRW<br>Post Office Box 2102<br>Mandeville, LA 70470                                       | 05/10/2013                            | 3 constituents lunch                    | \$ 90.00     |
| LIDEA<br>P.O. Box 82531<br>Baton Rouge, LA 70884   | 03/26/2013                            | Dues - 2013                             | \$ 250.00    |
| LIDEA<br>P.O. Box 82531<br>Baton Rouge, LA 70884   | 11/30/2013                            | Dues                                    | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,300.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| LSU ATHLETIC DEPARTMENT<br>Post Office Box 25095<br>Baton Rouge, LA 70894         | 05/14/2013                            | Tickets                          | \$ 3,110.00  |
| LEADERSHIP NORTHSORE PELICANS ON PARADE<br>615 Highlands Dr.<br>Slidell, LA 70458 | 05/29/2013                            | Donation                         | \$ 1,250.00  |
| LEADERSHIP NORTHSORE<br>151 Chamale Dr.<br>Slidell, LA 70460                      | 08/30/2013                            | Dues                             | \$ 70.00     |
| LEGISLATORS CHARITY FUND<br>600 Carondelet 9th Floor<br>New Orleans, LA 70130     | 05/01/2013                            | Donation                         | \$ 100.00    |
| MARRIOT HOTEL - POINT CLEAR AL<br><br>Point Clear, AL                             | 01/08/2013                            | Travel - House mtg.              | \$ 553.73    |
| MELE PRINTING<br>619 N. Tyler St.<br>Covington, LA 70433                          | 04/25/2013                            | Printing for pre-session mailer  | \$ 1,792.91  |
| MELE PRINTING<br>619 N. Tyler St.<br>Covington, LA 70433                          | 09/17/2013                            | Printing for post-session mailer | \$ 1,944.12  |
| NORTHSIDE BAPTIST CHURCH<br>61141 Hwy. 1091<br>Slidell, LA 70458                  | 06/16/2013                            | Donation - Youth Lunch fund      | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$8,870.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                     |              |
|--|---------------------------------------|-------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| NORTHSIDE BAPTIST CHURCH<br>61141 Hwy. 1091<br>Slidell, LA 70458                 | 11/03/2013                            | Donation - Christmas fund           | \$ 100.00    |
| OLDE TOWNE SLIDELL ASSOCIATION<br><br>Slidell, LA 70458                          | 03/26/2013                            | Donation                            | \$ 20.00     |
| OUT OF THE BLUE GRAPHIC DESIGN<br>3702 Joyce Drive<br>Mandeville, LA 70448       | 04/25/2013                            | Design work for pre-session mailer  | \$ 412.50    |
| OUT OF THE BLUE GRAPHIC DESIGN<br>3702 Joyce Drive<br>Mandeville, LA 70448       | 09/17/2013                            | Design work for post-session mailer | \$ 262.50    |
| PETALS & STEMS<br>376 Sun Valley Dr.<br>Slidell, LA 70458                        | 11/08/2013                            | Flowers for constituent             | \$ 81.56     |
| RAINBOW CHILD CARE CENTER<br><br>Slidell, LA 70458                               | 02/26/2013                            | Donation                            | \$ 130.00    |
| RANDAZZO'S BAKERY<br>3501 Pontchartrain<br>Slidell, LA 70458                     | 01/16/2013                            | King cakes for veterans             | \$ 293.20    |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 01/08/2013                            | Donation                            | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$1,374.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 01/08/2013                            | Donation      | \$ 75.00     |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 03/26/2013                            | Donation      | \$ 150.00    |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 04/25/2013                            | Donation      | \$ 75.00     |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 05/23/2013                            | Donation      | \$ 150.00    |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 07/12/2013                            | Donation      | \$ 75.00     |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 08/29/2013                            | Donation      | \$ 75.00     |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 09/17/2013                            | Donation      | \$ 75.00     |
| REPUBLICAN PARTY OF LA<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 09/17/2013                            | Donation      | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$750.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                            |              |
|--|---------------------------------------|----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| REPUBLICAN TEENS OF SLIDELL<br>5214 Clearpoint Dr.<br>Slidell, LA 70460            | 07/08/2013                            | Donation                   | \$ 500.00    |
| ROTARY CLUB OF SLIDELL - NORTHSORE<br>3173 Terrance Ave. East<br>Slidell, LA 70458 | 09/04/2013                            | Donation                   | \$ 250.00    |
| SLIDELL REPUBLICAN WOMEN'S CLUB<br>P.O. Box 1777<br>Slidell, LA 70459              | 03/26/2013                            | Dues - LA                  | \$ 60.00     |
| SLIDELL REPUBLICAN WOMEN'S CLUB<br>P.O. Box 1777<br>Slidell, LA 70459              | 03/26/2013                            | Monthly luncheon           | \$ 20.00     |
| SLIDELL REPUBLICAN WOMEN'S CLUB<br>P.O. Box 1777<br>Slidell, LA 70459              | 04/25/2013                            | Monthly luncheon mtg. - LA | \$ 20.00     |
| SLIDELL REPUBLICAN WOMEN'S CLUB<br>P.O. Box 1777<br>Slidell, LA 70459              | 05/23/2013                            | Newsletter ad              | \$ 25.00     |
| SLIDELL REPUBLICAN WOMEN'S CLUB<br>P.O. Box 1777<br>Slidell, LA 70459              | 08/30/2013                            | Monthly mtg.               | \$ 20.00     |
| SLIDELL REPUBLICAN WOMEN'S CLUB<br><br>Slidell, LA                                 | 02/28/2013                            | Monthly luncheon - LA      | \$ 20.00     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$915.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| A.J. SALTALAMACCHIA<br><br>Slidell, LA  | 01/08/2013                            | Share of sign on District Office Building | \$ 114.75    |
| SANDESTIN HILTON<br>4000 Sandestin Blvd. South<br>Destin, FL 32550                                  | 07/30/2013                            | Travel expense - rep duties               | \$ 1,410.33  |
| BOY SCOUTS OF AMERICA - SE COUNCIL<br>4200 S. I-10 Service Rd. W<br>Suite 101<br>Metairie, LA 70001 | 03/26/2013                            | Donation                                  | \$ 250.00    |
| ADAM SIMS<br><br>Slidell, LA  | 02/20/2013                            | Mobile I.T. Consultant                    | \$ 75.00     |
| ADAM SIMS<br><br>Slidell, LA  | 02/21/2013                            | Mobile I.T. Consultant                    | \$ 50.00     |
| SKY HOOK CAFE<br>2785 Larkspur Ave.<br>Baton Rouge, LA 70805  | 03/15/2013                            | Committee lunch - PPACA Hearing           | \$ 175.00    |
| SLIDELL INDEPENDENT<br>P.O. Box 3130<br>Slidell, LA 70459   | 11/08/2013                            | Print ad                                  | \$ 318.18    |
| SLIDELL MEMORIAL WOMEN'S HEALTH FOUNDATION<br>c/o Slidell Memorial Hospital<br>1001 Gause Blvd      | 02/28/2013                            | Donation                                  | \$ 350.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,743.26   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                   |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                              |              |
|--|---------------------------------------|------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| SLIDELL NOON LIONS CLUB<br>Post Office Box 1953<br>Slidell, LA 70459                             | 03/26/2013                            | Dues - 2013                  | \$ 160.00    |
| SLIDELL WOMEN'S CIVIC CLUB<br>Post Office Box 74<br>Slidell, LA 70459                            | 01/28/2013                            | Donation                     | \$ 150.00    |
| RANDY SMITH CAMPAIGN<br><br>Slidell, LA 70458  | 05/30/2013                            | Donation                     | \$ 125.00    |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL<br>10431 Siegen Lane<br>Suite 100<br>Baton Rouge, LA 70810 | 06/02/2013                            | Donation                     | \$ 100.00    |
| SULLIVANS RESTAURANT<br><br>Baton Rouge, LA  | 02/08/2013                            | Insurance Staff dinner       | \$ 450.00    |
| THE ART SHOPPE<br>250 Fremaux Avenue<br>Slidell, LA 70458  | 05/04/2013                            | Art for office               | \$ 97.88     |
| THE ART SHOPPE<br>250 Fremaux Avenue<br>Slidell, LA 70458  | 08/30/2013                            | Art for office               | \$ 146.81    |
| THE RITZ-CARLTON NEW ORLEANS<br><br>New Orleans, LA  | 11/08/2013                            | Travel expenses - rep duties | \$ 27.49     |
| 3. SUBTOTAL (optional)   |                                       |                              | \$1,257.18   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| THE RITZ-CARLTON NEW ORLEANS<br><br>New Orleans, LA                                    | 11/27/2013                            | LIC Conference - travel - rep duties                        | \$ 226.87    |
| THOMAS MCMAHAN CANCER FOUNDATION<br>1120 Robert Blvd<br>Suite 330<br>Slidell, LA 70458 | 07/26/2013                            | Donation  | \$ 350.00    |
| TIMES PICAYUNE<br>Post Office Box 660844<br>Dallas, TX 75266-0844                      | 11/20/2013                            | Subscription  | \$ 50.85     |
| USGA HOLIDAY CARD CENTER<br>3030 Waterview Ave.<br>Baltimore, MD 21230-3509            | 01/02/2013                            | Christmas card to constituents                              | \$ 185.85    |
| USPS<br>First Street<br>Olde Towne<br>Slidell, LA 70458                                | 01/08/2013                            | 6 month rental fee - P.O. Box                               | \$ 68.00     |
| USPS<br>First Street<br>Olde Towne<br>Slidell, LA 70458                                | 07/03/2013                            | Renewal fee - post office box                               | \$ 70.00     |
| USPS<br>First Street<br>Olde Towne<br>Slidell, LA 70458                                | 12/19/2013                            | Postage for Christmas cards                                 | \$ 119.60    |
| WYNN WILLIAMS<br><br>Slidell, LA   | 10/02/2013                            | Reimbursement for breakfast for Leadership Northshore Class | \$ 46.59     |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,117.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| WOMEN'S COUNCIL OF REALTORS<br>2053 E. Gause Blvd.<br>Ste. 100<br>Slidell, LA 70461 | 08/09/2013                            | Donation                  | \$ 500.00    |
| YOUNG'S RESTAURANT<br>850 ROBERT BLVD<br>SLIDELL, LA 70458                          | 02/19/2013                            | Gifts - constituents      | \$ 145.04    |
| YOUNG'S RESTAURANT<br>850 ROBERT BLVD<br>SLIDELL, LA 70458                          | 12/22/2013                            | Gift cert. for accountant | \$ 150.00    |
| CASSIDY FOR SENATE<br>P.O. Box 80505<br>Baton Rouge, LA 70898                       | 09/24/2013                            | Donation                  | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$1,045.04   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                           | \$ 32,971.24 |

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